

WHDH-TV 7 Bulfinch Place Boston, MA 02114-2977 ph: (617) 725-0777 fx: (617) 742-6627

Advertiser Agency Buyer Salesperson **AMERICAN ACTION NETWORK (3053)** American Media & Advocacy Group (2847)

Shiebler, Charles (1011) ph: (617) 725-0777

Product Brand **Acct Types** Est/Headline Demo Revision

Comments

POLITICAL ISSUE (1052) Est 3352 10/15-10/21 (28104) Local/Political Issue Agency

3352/

Invoice 174729 Inv Date 10/28/2012 Terms Net 30 Contract 48646 Bill Type Standard 10/1/2012 - 10/28/2012

CO-OP/Order Type No/Normal Package

Period

Gen. Date 10/31/2012 3:24:57PM

American Media & Advocacy Group C/O National Media, Inc. Attn: Tricia King 815 Slaters Lane Alexandria, VA 22314

AgM

WHDH Boston (WHDH)

DUPLICATE INVOICE

		oli (AAUDU)		OF LICATE IN	TOIC	/L			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	SPOT	3:00PM- 3:30PM	Day,M-1,Th-1,F-1	10/15/12 3:21PM (Mo)	00:30	Family Feud Episode: 12061	2012AANNH001H	\$1500.00	
.0	SPOT	3:00PM- 3:30PM	Day,M-1,Th-1,F-1	10/18/12 3:20PM (Th)	00:30		2012AANNH001H	\$1500.00	
.0	SPOT	3:00PM- 3:30PM	Day,M-1,Th-1,F-1	10/19/12 3:21PM (Fr)	00:30	Family Feud Episode: 12065	2012AANNH001H	\$1500.00	
.0	SPOT	3:30PM- 4:00PM	Day,M-1,Tu-1,W-1,Th-1,F-1	10/15/12 3:40PM (Mo)		Family Feud Episode: 12001	2012AANNH001H	\$1500.00	
.0	SPOT	3:30PM- 4:00PM	Day,M-1,Tu-1,W-1,Th-1,F-1	10/16/12 3:45PM (Tu)		Family Feud Episode: 12002	2012AANNH001H	\$1500.00	
.0	SPOT	3:30PM- 4:00PM	Day,M-1,Tu-1,W-1,Th-1,F-1	10/17/12 3:57PM (We)		Family Feud Episode: 12012	2012AANNH001H	\$1500.00	
.0	SPOT	3:30PM- 4:00PM	Day,M-1,Tu-1,W-1,Th-1,F-1	10/18/12 3:50PM (Th)		Family Feud Episode: 12013	2012AANNH001H	\$1500.00	
0	SPOT	3:30PM- 4:00PM	Day,M-1,Tu-1,W-1,Th-1,F-1	10/19/12 3:51PM (Fr)		Family Feud Episode: 12014	2012AANNH001H	\$1500.00	
.1	NFL	8:13PM-NBC SUNDA		10/21/12 8:21PM (Su)	00:30	NBC SUNDAY NIGHT FOOTBALL	2012AANNH001H	\$30000.00	
.0	SPOT	11:29PM-Saturday Ni	Day,Sa-1	10/20/12 12:49AM (Sa)		Saturday Night Live	2012AANNH001H	\$5000.00	
We warrant that the actual broadcast information shown on this invoice was taken from the official program log.							Gross Total Commission	\$47,000.00 (\$7,050.00)	Total Spots 10
			and ornoral program i	~3.			Net Total	430.050.65	
ially printed on 11/06/12 Od. 64 DM								\$39,950.00	